

| | | | | | |
|----------------------------------|--|-------------------------|-------------------------|-------------|------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : 350/355 AS X-TUBE FWD | | |
| Job Number | : 31905 | | | | |
| Estimate Number | : 12485 | | | | |
| P.O. Number | : N/A | Part Number | : D350748101 | | |
| This Issue | : 4/17/2007 S.O. No. : N/A | Drawing Number | : N/A | | |
| Prsht Rev. | : NC | Project Number | : N/A | | |
| First Issue | : N/A Type : LANDING GEAR | Drawing Revision | : N/A | | |
| Previous Run | : 31904 | Material | : N/A | | |
| Written By | : _____ | Due Date | : 5/30/2007 | Qty: | 1 Um: Each |
| Checked & Approved By | : _____ | | | | |
| Comment | : Est Rev: A New Issue 06-07-05 JLM | | | | |
| | : Est Rev: B Update qty of MS21042L5 06-09-12 KJ | | | | |

Job Number:

1.0 DC DOCUMENT CONTROL

1

KJ 07.05.10

Comment: Photocopy bluefile & type labels per PPPD350-748-101 CHG001

LA 08/29

| | | |
|----|--------|---------------------------------------|
| 20 | 31905A | X-TUBE AS 350/355 HI FWD UNDER REVIEW |
|----|--------|---------------------------------------|



Comment: Sub-Component X-TUBE AS 350/355 HI FWD
D350-748-141 B 33465

33460

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

[illegible]

Comment: PACKAGING RESOURCE #1
Pick Packing Kit

| | | |
|-----|--------|------------|
| 4.0 | D35001 | 350 SADDLE |
|-----|--------|------------|

[illegible]

Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
350 SADDLE
Batch: B31076 -

ADDLE
B31076

| | | |
|-----|--------|---------|
| 5.0 | D35011 | BUSHING |
|-----|--------|---------|

(b) (7)(C), (b) (7)(D)



Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s)
BUSHING
Batch: D 28478

B 28478

EP04/08/29@

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Tuesday, 4/17/2007 3:51:25 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350/355 AS X-TUBE FWD

Job Number: 31905

Part Number: D350748101

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN46A

Bolt



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Batch: M105057

7.0

AN441A

bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

bolt

Batch: M102552

8.0

AN532A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M102850

9.0

AN960JD416

Washer



Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

Washer

Batch: M104215

10.0

AN960JD516

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Batch: M104156

11.0

MS21042L4

Nut



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Nut

Batch: M104248

12.0

MS21042L5

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Nut

Batch: M104547

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: D Date: 07/08/25
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Date: Tuesday, 4/17/2007 3:51:25 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350/355 AS X-TUBE FWD

Job Number: 31905

Part Number: D350748101

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Ed 07/08/29

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-748-101

Location: B

PPP Rev: 2/8/29

SP

Ed

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

①
Ed 07/08/29

Job Completion



Ed 07-08-29

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries